

FURTHER SUPPLEMENTARY ESTIMATES

For the Fiscal Year ending June 30, 1903.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	CHARGES OF MANAGEMENT.						
1	Additional amount required for printing and engraving Dominion notes.....			30,000	00		
	Additional amount required for clerical assistance in connection with the issue and redemption of Dominion notes.....			900	00		
						30,900	00
	CIVIL GOVERNMENT.						
2	Department of Railways and Canals—Contingencies—Further amount required for printing and stationery.....			1,500	00		
3	Department of the Secretary of State—Contingencies—Further amount required, including payment to Francis E. Fallon at \$2 per day, notwithstanding anything in the Civil Service Act.....			2,075	00		
4	Board of Civil Service Examiners—Further amount required to meet expenses.....			250	00		
5	Department of Labour—To pay W. W. Edgar from January 14 to June 30, 1903, at \$1,400 per annum, and F. Plant from July 1, 1902, to June 30, 1903, at \$1,200 per annum, notwithstanding anything in the Civil Service Act.....			851	08		
6	Department of the Geological Survey—To pay A. P. Low, a technical officer, from February 16 to June 30, 1903, at \$1,950 per annum.....			725	45		
7	Auditor General's Office—Contingencies—Further amount required for clerical and other assistance			800	00		
8	Department of Finance—Contingencies—Clerical assistance.....	700	00				
	Printing and stationery	1,000	00				
	Sundries	200	00				
				1,900	00		
9	Department of Militia and Defence—Contingencies—Printing and stationery.....	1,500	00				
	Sundries	3,500	09				
				5,000	00		
10	Department of Indian Affairs—Contingencies—Further amount required for printing and stationery.....			2,500	00		
11	Department of Public Works—Contingencies—Further amount required.....			7,500	00		
12	Department of Marine and Fisheries—Contingencies—Further amount required.....			1,000	00		
13	Department of Justice—To pay E. Hecker the difference between \$1,100 and \$1,400, from August 1, 1902, until January 31, 1903, \$150, and his salary as chief clerk and accountant of penitentiaries from February 1 until June 30, 1903, \$750, notwithstanding anything in the Civil Service Act.....		900	00			
	To pay R. R. Creighton salary as 2nd class clerk at \$1,200 per annum from February 13 until June 30, 1903, on his transfer from the Kingston Penitentiary, which is hereby confirmed and is not to be deemed a new appointment, notwithstanding anything in the Civil Service Act.....		457	14			
	To pay George Shields for extra clerical work for three months in 1902 at \$35 per month, notwithstanding anything in the Civil Service Act.....		105	00			
				1,462	14		
	Carried forward.....			25,563	67	30,900	00

FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—*Continued.*

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		25,563 67	30,900 00
	CIVIL GOVERNMENT—<i>Concluded.</i>			
14	<i>Department of the Interior—Contingencies—Further amount required for printing and stationery.....</i>		4,000 00	
15	<i>Post Office Department—Contingencies—</i>			
	To pay a provisional allowance to Mr. J. W. T. Dickson, a temporary writer in the Branch Dead Letter Office, Winnipeg, from March 15, 1903, to June 30, 1903, at the rate of \$10 a month	35 00		
	Sundries	700 00		
	Clerical and other assistance.....	700 00		
			1,435 00	
	ADMINISTRATION OF JUSTICE.			30,998 67
	MISCELLANEOUS.			
16	Additional amount required for Miscellaneous Justice.....		5,000 00	
	YUKON.			
17	Further amount required for witness and jury fees.....		3,000 00	
	SUPREME COURT OF CANADA.			
18	To provide for the payment to H. E. Taschereau, as extra clerk from January 1, 1903, at the rate of \$1,200 per annum.....	600 00		
	Printing Supplementary Catalogue of Supreme Court library, and binding same, &c.....	350 00		
	Further amount required for printing and binding Supreme Court reports.....	250 00		
	Further amount required for Contingencies.....	750 00		
	To purchase library of Sir Henry Strong, for use of all the judges	3,000 00		
			4,950 00	
	PENITENTIARIES.			12,950 00
	Kingston Penitentiary.			
19	To pay John Gordon, ex-trade instructor, a retiring gratuity	315 66		
	To pay William Sullivan, ex-deputy warden, a retiring gratuity	1,033 68		
	To pay A. D. O. Macdonell, a gratuity on retirement.....	2,408 33		
	To pay Instructor P. Moncrieff a gratuity on retirement...	714 56		
	To pay Keeper P. O'Connor a gratuity on retirement...	1,042 26		
			5,514 49	
	St. Vincent de Paul Penitentiary.			
20	To pay Warden J.A. Duchesneau, a retiring gratuity equal to one year's salary.....		2,400 00	
	Dorchester Penitentiary.			
21	To pay Henry Godsoe, ex-keeper and ex-trade instructor, a retiring gratuity.....		1,812 97	
	Manitoba Penitentiary.			
22	To provide a grant to the public school at Stony Mountain, in lieu of school fees paid by officers of the penitentiary		250 00	
	Carried forward....		9,977 46	74,848 67

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FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—Continued.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward			9,977	46	74,848	67
	PENITENTIARIES— <i>Concluded.</i>						
	- <i>Regina Jail.</i>						
23	To provide for the purchase of additional land.....			4,800	00	14,777	46
	LEGISLATION.						
	SENATE.						
24	To pay the representatives of the late Senator Gillmor the balance of his sessional indemnity. (This sum to be paid as the Treasury Board may direct).....	457	40				
25	Contingencies—Further amount required (revote).....	1,850	00	2,307	40		
	HOUSE OF COMMONS.						
26	Printing, printing paper and binding.....	15,000	00				
	Stationery.....	2,500	00				
	Publishing debates.	10,000	00	27,500	00		
	LIBRARY.						
27	To provide for an increase of salary from \$600 to \$800 per annum to Mrs. A. Lampman from January 14 to June 30, 1903, notwithstanding anything in the Civil Service Act.....			93	01	29,900	41
	ARTS, AGRICULTURE AND STATISTICS.						
28	Further amount required for printing <i>Patent Record</i>			4,000	00		
	Further amount required to pay for Year Book, 1901.....			500	00		
	Further amount required for Archives			500	00		
	Further amount required for printing and distribution of Reports and Bulletins of Farms.....			3,000	00		
	Further amount required for fumigating stations.....			250	00	8,250	00
29	QUARANTINE.						
	Organized districts and public health.....			60,000	00		
	Cattle quarantine, (Governor General's warrant).....			50,000	00	110,000	00
	IMMIGRATION.						
30	Further amount required for immigration general expenses to purchase tents, &c			65,000	00		
	Amount required for expenses in connection with the Coronation Arch (Governor General's warrant).			33,000	00		
	To pay the widow of the late Marc Lessard, a messenger in the immigration hall, Quebec, a gratuity equal to three months' salary.			114	06	98,114	06
	MILITIA—CHARGEABLE TO INCOME.						
31	Pay and Allowances—To pay Lt.-Col. Biggar difference between \$2,000 and \$2,800 per annum for seven months ending June 30, 1902			466	66		
32	Annual Drill, Clothing and Stores—Further amount required			100,000	00		
33	Salaries and Wages—Further amount required.....			5,000	00		
	Carried forward.....			105,466	66	335,890	60

FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—Continued.

No. of Vote.	Service.	\$ cts.		\$ cts.		\$ cts.	
	Brought forward			105,466	66	335,890	60
	MILITIA—Concluded.						
34	Military Properties—To pay for paving streets in front of Barracks, Winnipeg.....	9,134	00				
	To pay for land adjoining Hamilton Drill Hall.....	6,000	00				
	To pay Christie & Pufford for work on Drill Hall, Victoria, B.C.....		59 90				
	To pay Gunner Wilson for work on Central Rifle Range, B.C.....	173	00				
				15,366	90		
35	Coronation Contingent—Further amount required.....			13,000	00		
36	Contingencies—Further amount required.....			2,000	00		
37	Royal Review at Toronto—For transport claims.....			1,036	82		
38	To recoup Capt. W. H. Murray, 3rd R.C.R., for pay funds stolen			155	00		
39	To reimburse Lt.-Col. F. M. Cole his costs in Cooke vs. Cole			1,351	43		
40	Gratuity to Sgt. John Conroy, of London, Ont.....			103	00		
41	Gratuity to the family of the late Lt.-Col. T. J. Walsh, caretaker of the Drill Hall, Halifax, two months' pay..			91	50		
42	Gratuity to the widow of the late Samuel Fisher, Stores branch, two months' pay.....			122	00		
						138,693	31
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL.						
	RAILWAYS.						
	Intercolonial Railway.						
43	To exchange drawbars of freight cars.....	15,000	00				
	To equip passenger cars with vestibules.....	8,000	00				
	To increase accommodation at Lévis	76,500	00				
	Towards improving ferry service at Strait of Canso....	20,000	00				
	Improvement at Nicolet Station.....	600	00				
	Towards building branch from Rivière Ouelle Station	30,000	00				
	Air brakes to freight cars	10,000	00				
	Steel rails and fastenings.....	275,000	00				
	Eastern Extension Railway of N.B—balance of interest on Award of Arbitrators, viz., interest on \$148,968.75 from July 1, 1901, to date of payment, August 22, 1901, at 5 per cent and interest on \$5,000 retained from August 23, 1901, to March 28, 1902, at 5 per cent....	\$ 1,230	87				
	One-half arbitrator's and stenographer's fees, Eastern Extension Railway, Nova Scotia—revote of lapsed amount....	3,952	62				
				5,183	49		
				470,283	49		
	Prince Edward Island Railway.						
44	Addition to freight house, Mount Stewart.....	300	00				
	To straighten line at Blue Shank.....	4,000	00				
	Murray Harbour Branch and Hillsboro Bridge	450,000	00				
	To provide and lay steel rails.....	13,400	00				
				467,700	00		
						937,983	49
	CANALS.						
	Trent Canal.						
45	Construction			235,000	00		
	Carried forward			235,000	00	1,412,567	40

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FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—*Continued.*

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		235,000 00	1,412,567 40
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL— <i>Concluded.</i>			
	CANALS.			
	<i>Soulanges Canal.</i>			
46	Construction and equipment.....	155,000 00		
	To pay M. J. Hogan for work done on section 12.....	70,200 00		
	To pay the daughter and executrix of the late T. Munro, C.E., a gratuity equal to two months' salary.....	500 00		
			225,700 00	
	<i>Sault Ste. Marie Canal.</i>			
47	Construction and equipment.....		18,000 00	
	<i>Farran's Point Canal.</i>			
48	Enlargement.....		7,000 00	
	<i>North Channel.</i>			
49	Forming channel and dam..		80,000 00	
	<i>Galops Canal.</i>			
50	Enlargement.....		25,000 00	
	<i>Galops Rapid.</i>			
51	Deepening and widening.....		25,000 00	
	<i>Welland Canal.</i>			
52	To lower mitre sills of lock 2 and guard gates..	9,000 00		
	To remove obstructions and make other improvements.....	30,000 00		
	Land damages, Grand River.....	625 00		
			39,625 00	
	<i>Lachine Canal.</i>			
53	Electrical appliances for operating lock gates, bridges and weirs ..		20,000 00	
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME.			675,325 00
	<i>Rideau Canal.</i>			
54	To complete Brasses' Point Bridge.....	2,750 00		
	To complete Kingston Mills Bridge.....	290 00		
			3,040 00	
	<i>Welland Canal.</i>			
55	To complete dam and bridge at Dunnville.....		12,000 00	
	<i>Lachine Canal.</i>			
56	Repairs to buildings.....	2,900 00		
	Repairs to bridges.....	2,600 00		
	To pay legal representatives of the late Jules Gelinas, a gratuity equal to two months' salary.....	110 00		
	To replace cast iron by steel rollers and treads on bridges..	2,000 00		
			7,610 00	
	Carried forward		22,650 00	2,087,892 40

FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—*Continued.*

No. of Vote.	Service.	\$ cts.		\$ cts.		\$ cts.	
	Brought forward.....			22,650 00		2,087,892 40	
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME— <i>Concluded.</i>						
	<i>Miscellaneous.</i>						
57	Surveys and inspections (Cattle Guard Commission).....	3,000 00					
	Salaries extra clerks, copyists and messengers, other than those who have passed the Civil Service examinations, notwithstanding anything in the Civil Service Act.....	400 00		3,400 00		26,050 00	
	PUBLIC WORKS—CHARGEABLE TO CAPITAL.						
	HARBOURS AND RIVERS.						
	<i>Ontario.</i>						
58	River Kaministiquia—Dredging.....			24,706 15			
	TRAILS, ROADS AND BRIDGES.						
	<i>Yukon Territory.</i>						
59	To pay account of Trading and Exploring Company, Ltd., for transportation of men from Hutchiku on the Yukon River, to Lake Labarge, in September, 1899.			481 00			
	TELEGRAPH LINES.						
60	Quesnel-Atlin section of main line and Port Simpson-Hazelton, and 150 Mile House—Quesnel Forks (Horse-fly) branches—Additional amount for construction.....			20,000 00		45,187 15	
	PUBLIC WORKS—CHARGEABLE TO INCOME.						
	PUBLIC BUILDINGS.						
	<i>Nova Scotia.</i>						
61	Arichat public building	4,800 00					
	Guysboro' public building.....	11,000 00					
	Middleton Armoury (revote of \$2,900 lapsed).....	8,400 00					
	Sydney Public Building—Improvements	1,600 00					
				25,800 00			
	<i>New Brunswick.</i>						
62	Marysville public building			2,700 00			
	<i>Quebec.</i>						
63	Quebec military buildings—New iron foundry (including revote of \$10,000 lapsed).	18,200 00					
	Quebec military buildings—New artillery workshops—Revote of lapsed balance of 1901-02 (\$1,400).....	7,500 00					
	Dominion public buildings—Renewals, repairs, etc.....	3,000 00					
	Montmagny public building—Governor General's Warrant.	2,800 00					
	Montreal post office—Alterations and new fittings for customs postal parcel office.....	2,500 00		34,000 00			
	Carried forward			62,500 00		2,159,129 55	

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FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward		62,500 00	2,159,129 55
	PUBLIC WORKS—CHARGEABLE TO INCOME—Con.			
	PUBLIC BUILDINGS—Con.			
	<i>Ontario.</i>			
	Deseronto public building	4,500 00		
	Toronto post office—Building for branch office in west end of city (Station C)	10,500 00		
	Brockville drill hall—Revote of \$1,700 lapsed	4,600 00		
	Kingston Royal military college—Revote of \$2,000 lapsed ..	32,000 00		
	Dominion public buildings—Renewals, repairs, etc.	3,000 00		
	St. Thomas armoury—Drainage, plumbing, sidewalks, etc. ..	2,600 00		
64	Ottawa—For the completion of the bacteriological laboratory for the cattle quarantine branch of the Department of Agriculture	6,000 00		
	Toronto—Assistant Receiver General's office—Additional vault accommodation—Governor General's Warrant ...	1,500 00		
	Ottawa public buildings—Electric lighting—For purchase of transformers installed in buildings on Parliament Hill and the Langevin Block, inclusive of wiring in ducts, etc.	11,000 00		
	Ottawa post office and custom house—Fitting up examining warehouse and putting in electric elevator; also alterations and improvements in post office.	6,500 00		
			82,200 00	
	<i>Manitoba.</i>			
65	Winnipeg immigration buildings—Isolation hospital. (Revote of lapsed amount)		6,200 00	
	<i>North-west Territories.</i>			
	Carnduff—Court house	4,200 00		
	Lethbridge immigrant building—Revote of lapsed amount ..	1,543 00		
66	McLeod custom house—To make good damage by fire, Governor General's warrant	1,300 00		
	Dominion public buildings—Renewals, improvements, repairs, &c	2,000 00		
			9,043 00	
	<i>British Columbia.</i>			
67	Vancouver public building—Improvements in post office, &c.—To complete payments	1,250 00		
	Dominion public buildings—Renewals, improvements, repairs, &c	4,000 00		
			5,250 00	
	<i>Public Buildings Generally.</i>			
68	Salaries to resident clerks of works, assistants, &c		2,000 00	
	RENTS, REPAIRS, FURNITURE, HEATING, &c.			
	Toronto Post Office—Winton motor delivery wagon	1,285 00		
	Rideau Hall, including grounds—Renewals, improvements, furniture and maintenance, &c.	12,200 00		
	Ottawa Public Buildings—Major's Hill Park	2,500 00		
	" " Repairs, materials, furniture, &c	36,000 00		
	" " Grounds	1,350 00		
	Salaries of engineers, firemen, caretakers, &c.—Dominion Public Buildings	31,000 00		
69	Ottawa Public Buildings—Gas and electric light, including roads and bridges	2,500 00		
	Carried forward	86,835 00	167,193 00	2,159,129 55

FURTHER SUPPLEMENTARY ESTIMATES, 1903

2-3 EDWARD VII., A. 1903

FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—Continued.

No. of Vote.	Service.	\$ cts.		\$ cts.		\$ cts.	
		\$	cts.	\$	cts.	\$	cts.
	Brought forward.....	86,835	00	167,193	00	2,159,129	55
	PUBLIC WORKS—CHARGEABLE TO INCOME—Con.						
	RENTS, REPAIRS, FURNITURE, HEATING, &c.—Concluded.						
	Ottawa Public Buildings—Heating, including salaries of engineers, firemen and watchmen.....	22,000	00				
	Ottawa Public Buildings—Removal of snow, including Rideau Hall.....	500	00				
	Rents, Dominion Public Buildings.....	11,000	00				
	Lighting " " ".....	12,000	00				
	Heating " " " fuel, &c.....	11,000	00				
	Halifax, N.S., Immigration Building—To pay water rates from October, 1896, to October, 1902.....	1,109	00				
				144,444	00		
	HARBOURS AND RIVERS.						
	<i>Nova Scotia.</i>						
70	Port Lorne Breakwater—Repairs, &c.....	200	00				
	Parker's Cove—Extension of pier.....	495	00				
	Kempt Head Wharf—To complete payments.....	350	00				
				1,045	00		
	<i>Prince Edward Island.</i>						
71	Canoe Cove—Construction of breakwater.....			750	00		
	<i>New Brunswick.</i>						
72	St. Andrews—Repairs to wharf.....	850	00				
	River St. John and tributaries—Amount due to Local Government, not to exceed one-half the first cost of wharfs built by them in tidal waters, 1895 to 1902.....	7,850	00				
				8,700	00		
	<i>Quebec.</i>						
73	Cacouna—Extension of wharf.....	1,350	00				
	Hull—Completion of wharf, including freight shed.....	3,200	00				
	Ile Grosbois opposite Boucherville—Dredging channel....	5,151	00				
	Les Ecureuils Wharf—Improvements.....	750	00				
	Rivière St. Maurice—Dredging eastern entrance channel..	555	00				
	St. Nicholas—Rebuilding and strengthening parts of pier damaged by ice.....	2,300	00				
	Valleyfield—Dredging.....	2,400	00				
	St. Laurent, I. O.—Completion of wharf.....	7,300	00				
	Doucet's Landing—Dredging on eastside of wharf.....	1,700	00				
	General repairs and improvements to harbour, river and bridge works.....	5,000	00				
	Rivière du Nord—Dredging channel to St. Andrew's Landing.....	4,400	00				
	St. Jérôme—Wharf on Lake St. John.....	420	00				
				34,526	00		
	<i>Ontario.</i>						
	Cobourg—Completion of repairs.....	2,000	00				
	Hawkesbury—Dredging.....	2,500	00				
	Midland—Dredging.....	16,000	00				
	Port Elgin—To complete breakwater.....	1,500	00				
	River Thames—Dredging.....	305	00				
	Scugog River—Dredging at Lindsay.....	305	00				
	Carried forward.....	22,610	00	356,638	00	2,159,129	55

SESSIONAL PAPER No. 5

FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—Continued.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....	22,610	00	356,658	00	2,159,129	55
	PUBLIC WORKS—CHARGEABLE TO INCOME—Con.						
	HARBOURS AND RIVERS—Con.						
	<i>Ontario—Con.</i>						
74	Thornbury—Dredging.....	6,500	00				
	Toronto Harbour—Repairs to piers and groynes, &c....	1,200	00				
	Warton—Dredging.....	1,200	00				
	Bruce Mines—Dredging.....	5,200	00				
	Prescott—Dredging.....	2,500	00				
	Kingston Harbour—Dredging channel of approach to Kingston and Pembroke Railway dock.....	4,000	00				
	<i>British Columbia.</i>			43,210	00		
75	Hardy Bay—Wharf.....	2,100	00				
	Salmon River—Removal of driftwood and other obstructions	3,000	00				
	<i>Generally.</i>			5,100	00		
76	Harbours and Rivers generally.....			5,000	00		
	DREDGING.						
77	Manitoba.....	5,000	00				
	British Columbia.....	6,000	00				
	TELEGRAPH LINES.			11,000	00		
	<i>Quebec.</i>						
78	Magdalen Islands—Bryon Island and Anticosti Island cable connection, &c.—To pay balance due on cable....	36,782	00				
	Telegraph lines north shore St. Lawrence—Revote of lapsed amount.....	12,041	57				
	Magdalen Islands—Cable between Amherst and Grindstone Island—Revote of lapsed amount.....	3,789	84				
	<i>Ontario.</i>			52,613	41		
79	Pelee Island to mainland—To cover Governor General's warrant.....			3,500	00		
	<i>North-west Territories.</i>						
80	Extension of St. Albert—Rivière qui Barre telephone line to Alexander Indian Agency, the poles to be supplied by the settlers.....			500	00		
	<i>British Columbia.</i>						
81	Alberni-Clayoquot line—To complete payments.....			1,050	00		
	<i>Land and Cable Lines, Gulf of St. Lawrence, &c.</i>						
82	Compassionate allowance to Théodore Bouchard, captain and owner of the schooner <i>White Cloud</i> , which in November, 1898, carried poles from the Saguenay to points below River Romaine on the northern gulf coast of the St. Lawrence for the construction of a Government telegraph line as per agreement entered into with the Public Works Department, and was overtaken by a heavy storm and wrecked on her return voyage.....			347	08		
	Carried forward.....			478,978	49	2,159,129	55

FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—Continued.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			478,978	49	2,159,129	55
	PUBLIC WORKS—CHARGEABLE TO INCOME—Con.						
	MISCELLANEOUS.						
83	Chief engineer's office—salaries of engineers, draughtsmen and clerks, notwithstanding anything in the Civil Service Act.....	10,500	00				
	Temporary clerical and other assistance, inclusive of services of all persons required, who were first employed after July 1, 1882, notwithstanding anything in the Civil Service Act.....	4,100	00				
	To pay a gratuity equal to one month's salary of the late Firmin Vaillancourt, assistant gardener in connection with Public Buildings, Ottawa.....	32	50	14,632	50		
						493,610	99
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS.						
84	Steamship service between Canada and South African ports.....			109,500	00		
85	Legal expenses incurred in England in connection with the execution of the contract for steamship service between Canada and South African ports.....			373	40		
86	Additional to statutory provisions for services between Canada and Australia.....			28,388	88		
87	Additional for service between Canada and Great Britain..			22,083	33		
88	To provide for a weekly service from January 1 to June 30, 1903, between Halifax and Canso (revote).....			2,000	00		
89	For services of the steamer <i>Lord Strathcona</i> and wrecking plant on the St. Lawrence for the year ending June 30, 1903.....			0,000	00		
						172,345	61
	OCEAN AND RIVER SERVICE.						
90	Further amount required for Dominion steamers.....			30,000	00		
	Further amount required for extras and alterations to steamers <i>Lady Laurier</i> and <i>Druid</i> , including supplies, &c.....			18,000	00		
	Further amount required for Tidal Service, including the maintenance of the surveying steamer <i>Gulnare</i> to June 30.....			7,000	00		
	Further amount required for investigations into wrecks.....			500	00		
						55,500	00
	LIGHTHOUSE AND COAST SERVICE.						
91	Further amount required for maintenance and repairs to lighthouses.....			35,000	00		
	To defray the expenses of the Commission appointed to investigate the question of the construction of a dry dock in the east end of the Harbour of Montreal.....			5,000	00		
	Repairs to and lengthening lighthouse steamer <i>Scout</i>			10,000	00		
						50,000	00
	SCIENTIFIC INSTITUTIONS AND HYDROGRAPHIC SURVEYS.						
92	Amount required for time ball at Halifax, N.S.....			1,000	00		
	Gratuity to Captain A. M. MacGregor, late master of the surveying steamer <i>Bayfield</i> , on his retirement (one year's salary).....			1,050	00		
						2,050	00
	Carried forward.....					2,932,636	15

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FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—*Continued.*

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward					2,932,636	15
	FISHERIES.						
	Further amount required for salaries and disbursements of fishery officers			30,000	00		
	To pay customs and other officers for services in compiling and forwarding daily reports in connection with the Fisheries Intelligence Bureau for the season of 1902			270	00		
93	Further amount required for construction of new steamers in British Columbia (revote)			9,000	00		
	Further amount required for the Canadian Fishery Exhibit			1,800	00		
	To pay Collectors of Customs for services in connection with the issuing of fishing licenses to United States fishing vessels during 1902, equal to 5 per cent of the collections			505	72		
	Gratuity to the widow of the late Captain James Rood, sailing master of the cruiser <i>Acadia</i>			500	00		
						42,075	72
	GEOLOGICAL SURVEY.						
	Additional required for plotting and compiling of surveys, plans, maps, &c.			1,181	25		
94	To pay for metallurgical and petrographical assistance. (Salaries may be paid out of these votes notwithstanding anything in the Civil Service Act.)			1,605	48		
	To provide for metallurgical and assaying apparatus, chemicals, &c			650	00		
						3,436	73
	INDIANS.						
	Ontario and Quebec—Further amount required for relief and medical attendance			2,500	00		
95	Manitoba and North-west Territories			25,070	00		
	British Columbia			12,000	00		
	Yukon Territory			7,000	00		
	General			700	00		
						47,270	00
	NORTH-WEST MOUNTED POLICE.						
96	To pay Mrs. Joseph Howe the equivalent of two months' pay of her late husband, Superintendent Joseph Howe, of the N. W. M. Police					233	32
	GOVERNMENT OF THE NORTH-WEST TERRITORIES.						
97	Further amount required for assistance in Registry offices			3,000	00		
98	Further amount required for expenditure connected with Lieutenant-Governor's office			2,000	00		
99	Additional grant required for schools, clerical assistance, printing, &c			250,000	00		
						255,000	00
	GOVERNMENT OF THE YUKON TERRITORY.						
100	Grant to recoup the Local Council of the Yukon Territory for expenditure incurred in connection with Eldorado Gusher			50,000	00		
101	Grant to recoup the Local Council of the Yukon Territory for part of their outlay on Roads and Bridges during fiscal year 1902-1903			126,642	50		
102	Grant to St. Mary's Hospital, Dawson, Yukon Territory			12,500	00		
103	Grant to Good Samaritan Hospital, Dawson, Yukon Territory			12,500	00		
	Carried forward			201,642	50	3,280,651	92

FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—Continued.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward			201,642	50	3,280,651	92
	GOVERNMENT OF THE YUKON TERRITORY— Concluded.						
104	To pay Major Z. T. Wood, additional allowance for service as Acting Commissioner of the Yukon Territory, notwithstanding anything to the contrary in the Civil Service Act			2,000	00	203,642	50
	DOMINION LANDS—CHARGEABLE TO CAPITAL.						
105	Further amount required for Surveys, Examination of Survey Returns, printing of plans, &c					99,000	00
	DOMINION LANDS—CHARGEABLE TO INCOME.						
106	Further amount required for salaries of the Outside Service			8,000	00	21,500	00
	Further amount required for contingencies			5,000	00		
	Further amount required for salaries of extra clerks at head office, and advertising			3,000	00		
	Further amount required for protection of timber, and tree planting			5,500	00		
	MISCELLANEOUS.						
107	Unforeseen expenses			5,000	00		
108	To pay the Canadian Pacific Railway for expenses in connection with the visit of Sir Edmund Barton, Prime Minister of Australia			1,020	59		
109	To provide for the payment of all services under the Naturalization Act of 1902, according to the schedule of rates established by Order in Council			6,000	00		
110	To repay Peterson, Tate & Co., the amount of their deposit with interest at 3 per cent.			56,940	00		
111	Amount required to meet the expenses of Royal Commission appointed to make inquiry into recent industrial disputes in the province of British Columbia (including payments not exceeding \$5 each per day to members of the Civil Service for services in connection with this Commission, notwithstanding anything to the contrary in the Civil Service Act.)			10,000	00		
112	Amount required to meet expenses in connection with the Commission to inquire into the Martineau defalcation.			1,100	00		
113	Contribution to Canadian Law Library, London			250	00		
114	Expense of Commission respecting the Tobacco Trade of Canada			2,718	72		
115	Further amount required for boundary survey between Canada and the United States			7,000	00		
116	To recoup the Hudson's Bay Co., for supplies furnished to Isle à la Crosse sufferers from flood			563	32		
117	To recoup the North-west Mounted Police for relief to distressed half-breeds			500	00		
118	To pay the claim of Amos Barnes re the purchase of certain buildings on lands situated on river lots, North-west Territories			3,580	00		
119	To recoup the Government of the North-west Territories for expenses connected with the protection of the bridge across the Bow river at Canmore, N.W.T.			3,000	00		
120	To pay the Casca Trading and Transportation Co., balance of account in connection with relief to miners in the Liard River District, North-west Territories			600	00		
	Carried forward			98,272	63	3,595,794	42

SESSIONAL PAPER No. 5

FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—*Continued.*

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward			98,272	63	3,595,794	42
	MISCELLANEOUS—<i>Concluded.</i>						
121	Additional amount for Museum building at Banff, N.W.T..			1,000	00		
122	Amount required to cover the expenditure connected with the opening up of a road from Teulon North, North-west Territories..			25,000	00		
123	For expenses connected with the Alaska Boundary Commission (Governor General's Warrant).....			10,000	00		
124	Amount required to cover the late Thomas W. Middleton's shortages in connection with the Gold Commissioner's office at Dawson.....			5,243	14		
125	Miscellaneous printing.....			5,000	00		
126	Distribution of Parliamentary documents..			105	00		
127	Grant to the Canadian South Africa Memorial Association.			6,000	00		
	CUSTOMS.					150,620	77
128	Additional amount required for salaries and contingent expenses of the several ports in the various provinces and in the North-west Territories.....			42,500	00		
	Additional amount required to meet expenditure for Inspection of Ports, Board of Customs, Customs Laboratory and Statistics.			2,500	00		
	Additional amount required to meet expenditure in the Yukon Territory.....			5,000	00		
	EXCISE.					50,000	00
129	Additional amount required for travelling expenses, rent, fuel, stationery, &c			3,000	00		
	To reimburse E. Forrest, cashier of the Montreal Inland Revenue office, for moneys abstracted from his cash drawer and which he was called upon to make good....				85 00		
	Stamps for imported and Canadian tobacco..			4,000	00		
	Duty-pay to officers at large distilleries and other factories.				400 00		
	WEIGHTS AND MEASURES, GAS AND ELECTRIC LIGHT.					7,485	00
130	To pay assistant inspector M. J. Kelly of the Quebec district, amount withheld by Inspector Bourassa.....			159	90		
	To partially compensate Mr. A. Guay for the loss of a horse while engaged by Asst. Inspector Mayer on Weights and Measures business.....				30 00		
	Further amount required for salaries of Electric Light Inspectors			800	00		
	ADULTERATION OF FOOD.					989	90
131	To pay Mr. J. M. Ferguson, barrister of Montreal, for professional services in connection with the preparation and drafting of amended Act 61 Vic., cap. 24.....					100	00
	RAILWAYS AND CANALS—COLLECTION OF REVENUE.						
	RAILWAYS.						
	<i>Intercolonial Railway.</i>						
132	Operating expenses.....	800,000	00				
	To pay widow of the late C. D. Thompson, a gratuity equal to two months' salary of her late husband.....		266 67				
	Carried forward.....	300,266	67			3,804,990	09

FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	800,266 67	3,804,990 09
	RAILWAYS AND CANALS—COLLECTION OF REVENUE— <i>Concluded.</i>			
	RAILWAYS— <i>Concluded.</i>			
	Intercolonial Railway—Con.			
	To pay a gratuity equal to two months' salary to the widow of the late W. G. Robertson, Division Freight Agent at St. John, at \$125 per month.....	250 00		
	CANALS.		800,516 67	
	Welland Canal.			
133	To pay a sum equal to two months' wages as a gratuity to widow of Rod. Campbell, late lock master.....	94 00		
	To pay M. Henry for year 1901-2 salary inadvertently omitted from pay rolls at \$25 per month.....	300 00		
			394 00	
	Chambly Canal.			
134	Repairs to bridge No. 1 and wharf at Chambly Canton.....		4,000 00	
	Lachine Canal.			
135	Staff and repairs.....	9,440 00		
	To pay Victor Lamothe for time lost, injured while in the discharge of his duties as lockman—28 days at \$38 per month.....	35 26		
	To pay R. Milloy for time lost, injured while in the discharge of his duties as lockman—10 days at \$38 per month.....	12 67		
	To pay a sum equal to two months' salary as gratuity to the representatives of John P. Curran, draughtsman.....	150 00		
	To pay Patrick Hart time lost, injured while in the discharge of his duties as lockman—23½ days at \$38 per month.....	29 54		
			9,667 47	
	Trent Canal.			
136	To pay to the widow of the late Richard King a gratuity equal to two months' wages at \$1.25 per day..	65 00	
				814,643 14
	PUBLIC WORKS—COLLECTION OF REVENUE.			
	Land and cable telegraph lines of the sea coasts and islands of the lower river and Gulf of St. Lawrence and Maritime Provinces.			
137	Working expenses and maintenance—Lines on north shore of St. Lawrence and cable ss. <i>Tyrian</i> —Additional amount.		30,000 00	
	TELEGRAPH LINES, YUKON DISTRICT.			
	Working expenses main line Ashcroft to International Boundary and branches.			
138	To cover special warrant of His Excellency the Governor General.	52,418 00		
	Additional amount required for working expenses including works of reconstruction	123,000 00		
			175,418 00	
	Corried forward.....	...	205,418 00	4,619,633 23

SESSIONAL PAPER No. 5

FURTHER SUPPLEMENTARY ESTIMATES FOR THE YEAR 1903—*Concluded.*

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			205,418	00	4,619,633	23
	PUBLIC WORKS—COLLECTION OF REVENUE— Concluded.						
	HARBOURS, DOCKS, &C.						
139	Esquimalt graving dock—Special constables.....			1,825	00	207,243	00
	POST OFFICE.						
140	To pay arrears of salaries due certain city postmasters and assistant postmasters accrued during the period beginning on June 1, 1881.....			15,765	85		
	To pay the British American Bank Note Company for stamps, post cards, &c., supplied between August, 1897, and February, 1898, with interest thereon at 3 per cent.....			11,126	80		
	To pay Canada's share of the service established on July 1, 1902, between Dawson and Eagle City.....			8,000	00		
	To pay for additional services between White Horse and Dawson during the winter season of 1902-3.....			8,000	00	42,892	65
	TRADE AND COMMERCE.						
141	Additional to cover administration of the Chinese Immigration Act.....			200	00		
	To cover law costs and other expenses connected with deferred payments of bounties on iron and steel..			3,879	39	4,079	39
	INSPECTION OF STAPLES.						
142	Expenditure in connection with the inspection of grain and flour under the general inspection and Manitoba Grain Acts—Governor General's warrant.....			16,000	00		
	To cover law costs and expenses incurred in connection with the enforcement of the Manitoba Grain Act.....			484	35	16,484	35
	UNPROVIDED ITEMS, 1901-2.						
143	To cover unprovided items, 1901-2 as per Auditor General's Report, page C—4					200,635	65
	Total.....					5,090,968	27

SUMMARY.

Chargeable to Consolidated Fund.....	4,079,820	47
" Capital.....	810,512	15
Unprovided items.....	200,635	65
	5,090,968	27

